

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2005**

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	18,022.17
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,894.56
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>20,916.73</b>
10/06/2004	Supt of Public Instruction	1170200410064999000190	0348		10.553	School Breakfast Program	7,087.26
11/03/2004	Supt of Public Instruction	1170200411034999000170	0348		10.553	School Breakfast Program	5,033.47
12/08/2004	Supt of Public Instruction	1170200412084999000250	0348		10.553	School Breakfast Program	7,497.27
01/05/2005	Supt of Public Instruction	1170200501054999000080	0348		10.553	School Breakfast Program	6,857.55
02/09/2005	Supt of Public Instruction	1170200502094999000160	0348		10.553	School Breakfast Program	8,650.22
03/09/2005	Supt of Public Instruction	1170200503094999000230	0348		10.553	School Breakfast Program	8,952.58
04/06/2005	Supt of Public Instruction	1170200504064999000170	0348		10.553	School Breakfast Program	10,031.39
05/04/2005	Supt of Public Instruction	1170200505044999000030	0348		10.553	School Breakfast Program	10,715.47
06/08/2005	Supt of Public Instruction	1170200506084999000120	0348		10.553	School Breakfast Program	9,298.35
09/08/2005	Supt of Public Instruction	1170200509084999000080	0348		10.553	School Breakfast Program	575.14
09/08/2005	Supt of Public Instruction	1170200509084999000090	0348		10.553	School Breakfast Program	3,393.29
CFDA 10.553 Total:							<b>78,091.99</b>
10/06/2004	Supt of Public Instruction	1170200410064999000180	0348		10.555	National School Lunch Program	11,177.26
11/03/2004	Supt of Public Instruction	1170200411034999000160	0348		10.555	National School Lunch Program	8,464.61
12/08/2004	Supt of Public Instruction	1170200412084999000240	0348		10.555	National School Lunch Program	11,808.18
01/05/2005	Supt of Public Instruction	1170200501054999000070	0348		10.555	National School Lunch Program	10,314.12
02/09/2005	Supt of Public Instruction	1170200502094999000150	0348		10.555	National School Lunch Program	11,500.39
03/09/2005	Supt of Public Instruction	1170200503094999000220	0348		10.555	National School Lunch Program	10,832.45
04/06/2005	Supt of Public Instruction	1170200504064999000160	0348		10.555	National School Lunch Program	12,306.38
05/04/2005	Supt of Public Instruction	1170200505044999000020	0348		10.555	National School Lunch Program	13,365.27
06/08/2005	Supt of Public Instruction	1170200506084999000110	0348		10.555	National School Lunch Program	15,443.46
09/08/2005	Supt of Public Instruction	1170200509084999000070	0348		10.555	National School Lunch Program	7,166.36
CFDA 10.555 Total:							<b>112,378.48</b>
10/06/2004	Supt of Public Instruction	1170200410064999000200	0348		10.556	Special Milk Program for Children	156.06
CFDA 10.556 Total:							<b>156.06</b>
10/06/2004	Supt of Public Instruction	1170200410064999000060	0348		10.559	Summer Food Service Program for Children	-5,020.03

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10/06/2004	Supt of Public Instruction	1170200410064999000070	0348		10.559	Summer Food Service Program for Children	5,020.03
10/06/2004	Supt of Public Instruction	1170200410064999000100	0348		10.559	Summer Food Service Program for Children	-5,085.10
10/06/2004	Supt of Public Instruction	1170200410064999000110	0348		10.559	Summer Food Service Program for Children	5,085.10
10/06/2004	Supt of Public Instruction	1170200410064999000140	0348		10.559	Summer Food Service Program for Children	-1,588.19
10/06/2004	Supt of Public Instruction	1170200410064999000150	0348		10.559	Summer Food Service Program for Children	1,588.19
10/06/2004	Supt of Public Instruction	1170200410064999000080	0348		10.559	Summer Food Service Program for Children	-525.96
10/06/2004	Supt of Public Instruction	1170200410064999000090	0348		10.559	Summer Food Service Program for Children	525.96
10/06/2004	Supt of Public Instruction	1170200410064999000120	0348		10.559	Summer Food Service Program for Children	-532.78
10/06/2004	Supt of Public Instruction	1170200410064999000130	0348		10.559	Summer Food Service Program for Children	532.78
10/06/2004	Supt of Public Instruction	1170200410064999000160	0348		10.559	Summer Food Service Program for Children	-166.40
10/06/2004	Supt of Public Instruction	1170200410064999000170	0348		10.559	Summer Food Service Program for Children	166.40
10/15/2004	Supt of Public Instruction	117020041015J217000050	0348		10.559	Summer Food Service Program for Children	-5,545.99
10/15/2004	Supt of Public Instruction	117020041015J217000060	0348		10.559	Summer Food Service Program for Children	-5,617.88
10/15/2004	Supt of Public Instruction	117020041015J217000070	0348		10.559	Summer Food Service Program for Children	-1,754.59
07/07/2005	Supt of Public Instruction	1170200507074999000070	0348		10.559	Summer Food Service Program for Children	5,409.96
07/07/2005	Supt of Public Instruction	1170200507074999000080	0348		10.559	Summer Food Service Program for Children	558.32
CFDA 10.559 Total:							<b>-6,950.18</b>
05/12/2005	Supt of Public Instruction	1170200505114552000020	0348		10.564	Nutrition Education and Training Program	1,250.00
CFDA 10.564 Total:							<b>1,250.00</b>
06/22/2005	Supt of Public Instruction	1170200506214790000240	0348		16.727	Enforcing Underage Drinking Laws Program	281.55
CFDA 16.727 Total:							<b>281.55</b>
06/22/2005	Supt of Public Instruction	1170200506214790000040	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	168.90
CFDA 20.601 Total:							<b>168.90</b>
10/20/2004	Supt of Public Instruction	1170200410184498000070	0348		84.010	Chapter I Basic and Concentration Grants	12,574.00
10/20/2004	Supt of Public Instruction	1170200410184498000290	0348		84.010	Chapter I Basic and Concentration Grants	4,655.00
11/03/2004	Supt of Public Instruction	1170200411024573000440	0348		84.010	Chapter I Basic and Concentration Grants	12,000.00
12/01/2004	Supt of Public Instruction	1170200412014679000090	0348		84.010	Chapter I Basic and Concentration Grants	2,318.00
12/01/2004	Supt of Public Instruction	1170200412014682000090	0348		84.010	Chapter I Basic and Concentration Grants	9,682.00
01/20/2005	Supt of Public Instruction	1170200501194944000060	0348		84.010	Chapter I Basic and Concentration Grants	3,820.00
02/02/2005	Supt of Public Instruction	1170200501314010000030	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
02/02/2005	Supt of Public Instruction	1170200501314011000130	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00

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03/02/2005	Supt of Public Instruction	1170200503024164000130	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
06/22/2005	Supt of Public Instruction	1170200506214790000490	0348		84.010	Chapter I Basic and Concentration Grants	29,046.00
07/21/2005	Supt of Public Instruction	1170200507204048000120	0348		84.010	Chapter I Basic and Concentration Grants	40,128.00
08/03/2005	Supt of Public Instruction	1170200508024111000120	0348		84.010	Chapter I Basic and Concentration Grants	4,050.00
CFDA 84.010 Total:							<b>138,273.00</b>
10/20/2004	Supt of Public Instruction	1170200410194499000190	0348		84.011	Migrant Education-Basic State Formula Grant P	1,000.00
11/03/2004	Supt of Public Instruction	1170200411024572000120	0348		84.011	Migrant Education-Basic State Formula Grant P	1,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000130	0348		84.011	Migrant Education-Basic State Formula Grant P	1,000.00
01/20/2005	Supt of Public Instruction	1170200501184943000100	0348		84.011	Migrant Education-Basic State Formula Grant P	2,350.00
06/22/2005	Supt of Public Instruction	1170200506214790000510	0348		84.011	Migrant Education-Basic State Formula Grant P	2,529.00
07/21/2005	Supt of Public Instruction	1170200507204047000070	0348		84.011	Migrant Education-Basic State Formula Grant P	2,038.00
CFDA 84.011 Total:							<b>9,917.00</b>
01/26/2005	Supt of Public Instruction	1170200501254967000040	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	72,026.00
02/09/2005	Supt of Public Instruction	1170200502074043000230	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,000.00
03/09/2005	Supt of Public Instruction	1170200503084204000160	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,771.00
06/08/2005	Supt of Public Instruction	1170200506084722000180	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	36,581.00
07/27/2005	Supt of Public Instruction	1170200507264082000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	57,209.00
08/17/2005	Supt of Public Instruction	1170200508154185000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
CFDA 84.027 Total:							<b>234,587.00</b>
01/26/2005	Supt of Public Instruction	1170200501244966000080	0348		84.173	Handicapped-Preschool Grants	1,342.00
01/26/2005	Supt of Public Instruction	1170200501244966000280	0348		84.173	Handicapped-Preschool Grants	9,124.00
02/09/2005	Supt of Public Instruction	1170200502074044000100	0348		84.173	Handicapped-Preschool Grants	2,000.00
03/09/2005	Supt of Public Instruction	1170200503074202000090	0348		84.173	Handicapped-Preschool Grants	600.00
CFDA 84.173 Total:							<b>13,066.00</b>
10/27/2004	Supt of Public Instruction	1170200410274543000130	0348		84.186	Drug-Free Schools and Communities, State	415.00
10/27/2004	Supt of Public Instruction	1170200410274543000500	0348		84.186	Drug-Free Schools and Communities, State	415.00
11/24/2004	Supt of Public Instruction	1170200411224661000510	0348		84.186	Drug-Free Schools and Communities, State	500.00
11/24/2004	Supt of Public Instruction	1170200411224661000080	0348		84.186	Drug-Free Schools and Communities, State	500.00
12/15/2004	Supt of Public Instruction	1170200412144763000560	0348		84.186	Drug-Free Schools and Communities, State	500.00

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12/15/2004	Supt of Public Instruction	1170200412144763000080	0348		84.186	Drug-Free Schools and Communities, State	500.00
01/26/2005	Supt of Public Instruction	1170200501244968000290	0348		84.186	Drug-Free Schools and Communities, State	238.00
02/28/2005	Supt of Public Instruction	1170200503034191000020	0348		84.186	Drug-Free Schools and Communities, State	415.00
02/28/2005	Supt of Public Instruction	1170200503034191000040	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/28/2005	Supt of Public Instruction	1170200503034191000080	0348		84.186	Drug-Free Schools and Communities, State	500.00
02/28/2005	Supt of Public Instruction	1170200503034191000140	0348		84.186	Drug-Free Schools and Communities, State	238.00
02/28/2005	Supt of Public Instruction	1170200503034191000010	0348		84.186	Drug-Free Schools and Communities, State	-415.00
02/28/2005	Supt of Public Instruction	1170200503034191000030	0348		84.186	Drug-Free Schools and Communities, State	-500.00
02/28/2005	Supt of Public Instruction	1170200503034191000070	0348		84.186	Drug-Free Schools and Communities, State	-500.00
02/28/2005	Supt of Public Instruction	1170200503034191000130	0348		84.186	Drug-Free Schools and Communities, State	-238.00
05/25/2005	Supt of Public Instruction	1170200505244629000650	0348		84.186	Drug-Free Schools and Communities, State	424.00
06/15/2005	Supt of Public Instruction	1170200506144744000470	0348		84.186	Drug-Free Schools and Communities, State	738.00
07/27/2005	Supt of Public Instruction	1170200507274083000110	0348		84.186	Drug-Free Schools and Communities, State	527.00
CFDA 84.186 Total:							<b>4,757.00</b>
10/20/2004	Supt of Public Instruction	1170200410194500000120	0348		84.298	Innovative Education Program Strategies	75.00
11/03/2004	Supt of Public Instruction	1170200411024570000260	0348		84.298	Innovative Education Program Strategies	500.00
12/01/2004	Supt of Public Instruction	1170200411294678000230	0348		84.298	Innovative Education Program Strategies	500.00
01/20/2005	Supt of Public Instruction	1170200501184942000140	0348		84.298	Innovative Education Program Strategies	948.00
06/22/2005	Supt of Public Instruction	1170200506214790000570	0348		84.298	Innovative Education Program Strategies	2,579.00
CFDA 84.298 Total:							<b>4,602.00</b>
10/27/2004	Supt of Public Instruction	1170200410274530000140	0348		84.318	Technology Literacy Challenge Fund Grants	6,545.00
CFDA 84.318 Total:							<b>6,545.00</b>
01/26/2005	Office of the State Board of Education	1501200501265197000070	0348	T365A030012	84.365	English Language Acquisition Grants	419.00
CFDA 84.365 Total:							<b>419.00</b>
10/20/2004	Supt of Public Instruction	1170200410184497000040	0348		84.367	Improving Teacher Quality State Grants	2,018.00
11/03/2004	Supt of Public Instruction	1170200411024571000090	0348		84.367	Improving Teacher Quality State Grants	440.00
11/03/2004	Supt of Public Instruction	1170200411024571000350	0348		84.367	Improving Teacher Quality State Grants	3,060.00
12/01/2004	Supt of Public Instruction	1170200411304680000340	0348		84.367	Improving Teacher Quality State Grants	3,500.00
01/20/2005	Supt of Public Instruction	1170200501194945000130	0348		84.367	Improving Teacher Quality State Grants	1,837.00
02/02/2005	Supt of Public Instruction	1170200502014014000240	0348		84.367	Improving Teacher Quality State Grants	3,000.00
03/02/2005	Supt of Public Instruction	1170200503024163000100	0348		84.367	Improving Teacher Quality State Grants	3,000.00

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06/22/2005	Supt of Public Instruction	1170200506214790000550	0348		84.367	Improving Teacher Quality State Grants	9,059.00
07/21/2005	Supt of Public Instruction	1170200507214049000080	0348		84.367	Improving Teacher Quality State Grants	10,000.00
CFDA 84.367 Total:							<b>35,914.00</b>
<b>Vendor Total:</b>							<b>654,373.53</b>